

1 BILL NO. S-78-11-04

2 SPECIAL ORDINANCE NO. S-212-783 AN ORDINANCE approving blanket Civil City
4 and City Utilities Purchase Orders for
1979 for Asphalt for various departments
of the City.5
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
7 INDIANA:8 SECTION 1. That the Civil City and City Utilities Blanket
9 Purchase Orders, numbered and listed below, dated October 31, 1978, between
10 City Purchasing Director, City Utilities Purchasing Agent, respectively, and
11 the Board of Public Works and the following companies for the purchase of
12 asphalt for various Departments of the City, all as more particularly set
13 forth in said Purchase Orders, which are on file in the Office of the
14 Department of Purchasing and are by reference incorporated herein and made
15 a part hereof, be and the same is in all things ratified, confirmed and
16 approved, respectively, to wit:17

<u>COMPANY</u>	<u>C.C.P.O.#</u>	<u>C.U.P.O.#</u>
Hipskind Asphalt & Co.	B-4-03330	B-0422
Wayne Asphalt Co.	B-4-03364	B-0423

18
1920 SECTION 2. That this Ordinance shall be effective upon passage
21 and approval by the Mayor.
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Vivian J. Schmidt
CouncilmanAPPEAL FORM
AND
ATTORNEY

Read the first time in full and on motion by _____, seconded by _____

Otter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.S.T.

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by _____, seconded by Glentor, and duly adopted, placed on its passage.

PASSED (PASSED) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>5</u>	_____	_____	<u>4</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>X</u>	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 11-28-78

Charles W. Westerman Jr.
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 8212-78 on the 28th day of November, 1978.
ATTEST: (SEAL)

Charles W. Westerman Jr.
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th
day of November, 1978, at the hour of 11:30 o'clock A M., E.S.T.

Approved and signed by me this 4th day of December, 1978,
at the hour of 9:30 o'clock A M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-04

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving blanket Civil City and City Utilities Purchase Order's
for 1979 for Asphalt for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

Vivian G. Schmidt
John Nuckols
Paul M. Burns
Fredrick R. Hunter

11-28-78 CONCURRED
DATE CHARLES W. WESTERMAN, CITY CLERK

Amend
11/14/78

Memorandum

To H. P. Wehrenberg, Board of Works

Date October 31, 1978

From Ruth Winget, Purchasing Department

Subject 1979 Asphalt Requirements

COPIES TO:

E. A. Stanczak Jr.
S. L. Miller
Lawton Park

Please present to Council, the following Blanket Purchase Orders, for their action and approval:

<u>VENDOR</u>	<u>C.U. P.O. #'s</u>	<u>C.C. P.O. #'s</u>
---------------	----------------------	----------------------

Hipskind Asphalt & Company	B-0422	B-4-033 30
Wayne Asphalt Company	B-0423	B-4-033 64

TOTAL APPROXIMATE VALUE: \$ 11,750.00

See attached tabulation sheet for items to be awarded each company. We sent out five (5) requests for quotation and received four (4) replies. The recommended sources, above, are to the low bidders.

Normally, the Street Department takes all of our City Asphalt Plants production and would possibly only have an occasional emergency use for outside suppliers. Water Maintenance & Service and Lawton Park departments, however, have found that many times in the past our Asphalt Plant has been unable to furnish their requirements when needed. This is due to either not enough capacity to furnish them, because of the Street Departments needs, or the Asphalt Plant is running another asphalt type at the time.

Please note two (2) restrictions on the purchase orders.

- ROUTED*
- REVIEWED*
- FILED*
- ED*
1. Only pick-up price is authorized although we also asked for delivered price. The reason for getting delivered price is in the event of an extreme emergency necessitating delivery by the supplier.
 2. All internal copies of the Purchase Orders are annotated to direct the using departments to obtain Asphalt from the City Asphalt Plant if available. The Purchase Orders are only good for emergency purchases.

Attached are the following documents in support of the recommendation for acceptance of Hipskind Asphalt and Wayne Asphalt quotes.

1. Copy of tabulation sheet.
2. Blanket Purchase Orders.
3. All bidders quotations.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Hipskind Asphalt and Wayne Asphalt until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: *R. J. Bugher*
R. F. Bugher

66-225-8
11/11/78

Quattro
Tabulation of Bid #0127

Closing Date 10/19/78

Est. 500 Tons More or Less Asphalt for 1979

B-4-04122
B-4-03364
Hipskind Asphalt

B-4-04123
B-4-03330
Wayne Asphalt

Rieth-Riley

Dailey Asphalt

	<u>Pick-up</u>	<u>Delivery</u>	<u>Pick-up</u>	<u>Delivery</u>	<u>Pick-up</u>	<u>Delivery</u>	<u>Pick-up</u>	<u>Delivery</u>
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A2-City Mix Topping	15.50 ✓	18.00	17.00	20.00	18.25	*	17.80	*
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#9 Binder	14.50 ✓	17.00	15.75	18.75	17.50	*	17.00	*
-----------	---------	-------	-------	-------	-------	---	-------	---

#4 Binder	14.50 ✓	17.00	15.25	18.25	17.50	*	17.00	*
-----------	---------	-------	-------	-------	-------	---	-------	---

#5 Binder	14.50 ✓	17.00	15.25	18.25	17.50	*	17.00	*
-----------	---------	-------	-------	-------	-------	---	-------	---

Cold Mix	22.00 ✓	24.50	19.00 ✓	22.00	20.75	*	20.00	*
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*\$1.50 per Ton for 1st mile, 0.15 per Ton mile thereafter.

*\$30.00/per hour in addition to pick-up price at the plant.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department

Hipskind Asphalt Corporation
6525 Ardmore Avenue
Fort Wayne, Indiana

DELIVER TO:
DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS: % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
NOTE  READ INSTRUCTIONS ON THE BACK OF THIS ORDER		Blanket Purchase Order for 1979 Asphalt Requirements per Quote 0127	Pick-Up Price	
		A2 City Mix Topping	\$15.50	
		# 9 Binder	14.50	
		# 4 Binder	14.50	
		# 5 Binder	14.50	
		Cold Mix	22.00	
Requirements will be ordered by departmental purchase orders against this blanket order as required by the using department.				
SUBJECT TO COUNCILMANIC APPROVAL				
Per Quote #0127 Net F.O.B. - Our Pick-Up				
   				
RFB/lje				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Park Department

Wayne Asphalt & Construction Company
6600 Ardmore Avenue
Fort Wayne, Indiana

DELIVER TO:

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
		Blanket Purchase Order for 1979 Asphalt Requirements per Quote 0127	Pick-Up Price	
		Cold Mix	\$19.00	
Requirements will be ordered by departmental purchase order against this blanket order as required by the using department.				
Net Our Pick-Up Per Quote #0127				
SUBJECT TO COUNCILMANIC APPROVAL				

RFB/lje

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hippskind Asphalt Corp.
6525 Ardmore Avenue
Fort Wayne, Indiana

66-225-8 11/1/78
ORIGINAL
PURCHASE ORDER NO. B- 0422
This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express record and correspondence.
DATE October 31, 1978

SHIP TO —

Water Maintenance & Service
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

**GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1979 Asphalt Requirements per Quotation #0127			
Est. Qty.		tons more or less - combined as follows:		Pick Up Price	
500		A2 City Mix Topping		15.50	
		#9 Binder		14.50	
		#4 Binder		14.50	
		# 5 Binder		14.50	
		Cold Mix.		22.00	
		SUBJECT TO COUNCILMANIC APPROVAL			
		NOTE: Requirements will be ordered by departmental purchase orders against this blanket order as required by the using department.			
		Net F.O.B. Our Pick Up Per Quote #0127			
		RW/p1			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

66-225-8 11/1/78
ORIGINAL
PURCHASE ORDER NO. B-0423
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE October 31, 1978

Wayne Asphalt & Construction Co.
6600 Ardmore Avenue
Fort Wayne, Indiana

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY - COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR 1979 ASPHALT REQUIREMENTS PER QUOTE # 0127			
Est. Qty	500	tons more or less combined as follows:		Pick Up Price	
		COLD MIX		19.00	
		Per Quote #0127 Net F.O.B. Our Pick Up			
		SUBJECT TO COUNCILMANIC APPROVAL			
		Requirements will be ordered by departmental purchase order against this blanket purchase order as required by the using departments.			
		RW/pl			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM NO. 22

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46801

P. O. B-0422
B4-03364 } Lipskind
2 B-0423 . } Wayne
B4-03330 }

Date October 10, 1978

Request for Quotation No. 0127

To be considered your quotation must be received by 19th October 1978

To: ✓ Wayne Asphalt
✓ Rieth Riley
Brooks Construction
✓ Dailey Asphalt
✓ Lipskind Asphalt

QUANTITY	UNIT	UNIT PRICE	TRADE DISC.	EXTENSION
		<u>1979 Asphalt Requirements</u>		
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1979.</u>		
500	Tons	More or Less - Combined as follows:		
			Pick-Up Price	Delivery Price
		A2-City Mix Topping	_____	_____
		#9 Binder	_____	_____
		#4 Binder	_____	_____
		#5 Binder	_____	_____
		Cold Mix	_____	_____
			Please complete attached <u>Non-Collusion Affidavit.</u>	
			Mark Quotation Envelope, "Quote No. <u>0127</u> Due Date: <u>10-19-78</u>	

Following Must Be Complete

Terms:

Signed:

Date:

E.O.B. = Indicate Which of Following (Check)

Destination:

11. *What is the name of the author of the book you are reading?*

Shipping Point
Freight Allowed:

Shipping Point:

Shipping Schedule:

Shipping Weight:

Asphalt - Pavers

1. Wayne Asphalt
6600 Ardmore ave. 46809
2. Bieth - Filey
P. O. Box 90B
2511 N. County Line Rd.
Huntington, Ind. 46748
3. Brooks Construction
1173 Barthold St. 46808
4. Dailey Asphalt
1034 Oakland 46808
5. Nipperkind Asphalt
6525 Ardmore ave. 46809

Due: 10/19/79

6/87

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date October 6, 1977

Request for Quotation No. 0023

To: Wayne Asphalt
Rieth-Riley - P.O. Box 903, 2511 N. County Line Rd., Huntington, W. Va. 46748
Brooks Construction
Dailey Asphalt
Hipskind Asphalt, 6525 Admoor 46809

Quantity	Unit	Unit Price	Trade Price	Disc.	Extens.																																				
		<u>1979</u> <u>1978 Asphalt Requirements</u>																																							
Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1978. 1979.</u>																																									
<u>500</u> <u>300</u> tons more or less - Combined as follows:																																									
<table border="1"> <thead> <tr> <th></th> <th>Pick-Up Price</th> <th>Delivery Price</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>A2-City Mix Topping</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>#9 Binder</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>#4 Binder</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>#5 Binder</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Cold Mix</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>							Pick-Up Price	Delivery Price				A2-City Mix Topping	_____	_____	_____	_____	_____	#9 Binder	_____	_____	_____	_____	_____	#4 Binder	_____	_____	_____	_____	_____	#5 Binder	_____	_____	_____	_____	_____	Cold Mix	_____	_____	_____	_____	_____
	Pick-Up Price	Delivery Price																																							
A2-City Mix Topping	_____	_____	_____	_____	_____																																				
#9 Binder	_____	_____	_____	_____	_____																																				
#4 Binder	_____	_____	_____	_____	_____																																				
#5 Binder	_____	_____	_____	_____	_____																																				
Cold Mix	_____	_____	_____	_____	_____																																				
Please complete attached (Non-Collusion Affidavit).																																									
Mark Quotation Envelope, "Quote No. <u>0023</u> Due Date <u>10-26-77</u> " <i>part including specifications please</i>																																									

Following Must Be Complete

TERPS:

0-3. - Indicate Which of Following (Check)

Destination: _____

Shipping Point

Freight Allowed: _____

Shipping Point: _____

Schedule: _____

Weights:

Signed: _____

Date: _____

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date October 10, 1978

Request for Quotation No. 0127

To be considered your quotation must be received by 19th M. October 1978

To:
Hipskind Asphalt
6525 Ardmore Avenue
Ft. Wayne, Ind

QUANTITY	UNIT			UNIT PRICE	TRADE DISC.	EXTENSIOL
		<u>1979 Asphalt Requirements</u>				
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1979.</u>				
500	Tons	More or Less - Combined as follows:				
			Pick-Up Price	Delivery Price		
		A2-City Mix Topping	<u>15.50</u>	<u>18.00</u>		
		#9 Binder	<u>14.50</u>	<u>17.00</u>		
		#4 Binder	<u>14.50</u>	<u>17.00</u>		
		#5 Binder	<u>14.50</u>	<u>17.00</u>		
		Cold Mix	<u>22.00</u>	<u>24.50</u>		
		Please complete attached Non-Collusion Affidavit.				
		Mark Quotation Envelope, "Quote No. <u>0127</u> Due Date: <u>10-19-78</u>				

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: David L. Hipskind
Date: October 17, 1978

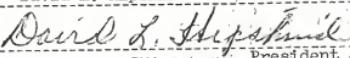
Ruth Winget
Ruth Winget-Buyer

NON-COLLUSION AFFIDAVITSTATE OF INDIANA, { SS:
ALLEN } COUNTY

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

David L. Hipskind



Bidder or Agent President

HIPSKIND ASPHALT CORPORATION

For _____
Firm or Corporation

Subscribed and sworn to before me this 18th day of October, 1978

My Commission Expires

April 17, 1980



Henry G. La Neaster

Shipping Weight: _____

Kejoskuid 5900
11
3000

Wayne 4750
11,750. 00

68
CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date October 10, 1978

Request for Quotation No. 0127

To be considered your quotation must be received by 19th M. October 1978

To: Wayne Asphalt
6600 Ardmore Ave.
Ft. Wayne, Ind.

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
		<u>1979 Asphalt Requirements</u>			
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1979.</u>			
500	Tons	More or Less - Combined as follows:			
			Pick-Up Price	Delivery Price	
		A2-City Mix Topping	<u>17.00</u>	<u>20.00</u>	
		#9 Binder	<u>15.75</u>	<u>18.75</u>	
		#4 Binder	<u>15.25</u>	<u>18.25</u>	
		#5 Binder	<u>15.25</u>	<u>18.25</u>	
		Cold Mix	<u>19.00</u>	<u>22.00</u>	
		Please complete attached <u>Non-Collusion Affidavit</u> .			
		Mark Quotation Envelope, "Quote No. <u>0127</u> Due Date: <u>10-19-78</u>			

Following Must Be Complete

Terms: Net 30 days

Signed: C. K. Stewart
C. K. STEWART, PRES.
Date: October, 18, 1978

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point _____
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

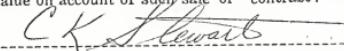
Ruth Winget
Ruth Winget-Buyer

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
----- Allen ----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.



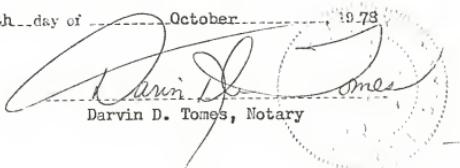
C. K. STEWART, PRES.

Bidder or Agent

For WAYNE ASPHALT and CONSTRUCTION CO. INC.
Firm or Corporation

Subscribed and sworn to before me this 18th day of October, 1978
My Commission Expires

May 18, 1980


Darvin D. Jones, Notary

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date October 10, 1978

Request for Quotation No. 0127

To be considered your quotation must be received by 19th M. October 1978

To: Reith Riley
P.O. Box 908
Huntertown, Ind.

QUANTITY	UNIT		UNIT PRICE	TRADE DISC.	EXTENSION
		<u>1979 Asphalt Requirements</u>			
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1979.</u>			
500	Tons	More or Less - Combined as follows:			
			Pick-Up Price	Delivery Price	
		A2-City Mix Topping	<u>18.25</u>	<u>K</u>	
		#9 Binder	<u>17.50</u>	<u>K</u>	
		#4 Binder	<u>17.50</u>	<u>K</u>	
		#5 Binder	<u>17.50</u>	<u>K</u>	
		Cold Mix	<u>20.75</u>	<u>K</u>	
		Please complete attached <u>Non-Collusion Affidavit</u> :			
		<u>\$1.50 per ton for 1st mile, 0.15 per ton mile thereafter.</u>			
		Mark Quotation Envelope, "Quote No. <u>0127</u> " Due Date: <u>10-19-78</u>			

Following Must Be Complete

Terms: 30 DAYS

F.O.B. - Indicate Which of Following (Check)
at our plant in 2511 N. County Line Rd, Huntertown
Destination: _____

Shipping Point _____
Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Reith-Riley Construction Co., Inc.
Signed by: *Ross J. Cole*
Area Sup't.

Date: October 19, 1978

Ruth Winget
Ruth Winget-Buyer

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, {
Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Rieth-Liley Construction Co., Inc.

by: *Loss J. Cole*

Bidder or Agent

Area Supt.

For _____

Firm or Corporation

Subscribed and sworn to before me this 19th day of October, 1978

My Commission Expires

4-15-82

Daniel D. Krause

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Date October 10, 1978

Request for Quotation No. 0127

To be considered your quotation must be received by 19th M. October 1978

To:

Dailey Asphalt Products Co., Inc.
1034 Oakland Street P. O. Box 8132
Ft. Wayne, Ind. 46898

QUANTITY	UNIT			UNIT PRICE	TRADE DISC.	EXTENSIO
		<u>1979 Asphalt Requirements</u>				
500	Tons	More or Less - Combined as follows:				
			Pick-Up Price	Delivery Price		
		A2-City Mix Topping	<u>17.80</u>	<u>see below</u>		
		#9 Binder	<u>17.00</u>	<u>see below</u>		
		#4 Binder	<u>17.00</u>	<u>see below</u>		
		#5 Binder	<u>17.00</u>	<u>see below</u>		
		Cold Mix	<u>20.00</u>	<u>see below</u>		
		Please complete attached Non-Collusion Affidavit. DELIVERY WILL BE CHARGED AT \$30.00 per hour in addition to the pick up price at the plant. Mark Quotation Envelope, "Quote No. <u>0127</u> Due Date: <u>10-19-78</u>				

Following Must Be Complete

Terms: net 30 das.

F.O.B. - Indicate Which of Following (Check)

Destination: see above

Shipping Point

Freight Allowed: see above

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: L. W. Dailey
L. W. Dailey, Jr. - President
Date: Oct. 18, 1978

Ruth Winget
Ruth Winget-Buyer

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, ss:
----- Allen COUNTY, -----

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

L.W. Dailey

President

L.W. Dailey, JR.

Bidder or Agent

For Dailey Asphalt Products Co., Inc.

Firm or Corporation

Subscribed and sworn to before me this 18th day of October, 1978.

My Commission Expires

August 14, 1979

Connie L. Emerson

Memorandum

To All Departments

Date September 12, 1978

13
From Ruth Winget, Purchasing Dept.

Subject Asphalt requirements for 1979

COPIES TO:

WINGET, R.
~~STREET~~
~~PARK~~

Please review the attached copy of the last years requirements for Asphalt. These requirements will be for 1979. Indicate any changes or additions and return to me no later than Friday 10/13/78.

Y Unit

Unit Trade
Price Disc. Extensi

1978 Asphalt Requirements

Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for 1978/979

300 tons more or less - Combined as follows:

	Pick-Up Price	Delivery Price
A2-City Mix Topping	_____	_____
#9 Binder	_____	_____
#4 Binder	_____	_____
#5 Binder	_____	_____
Cold Mix	_____	_____

Please complete attached Non-Collusion Affidavit.

Mark Quotation Envelope,
"Quote No. 0023 Due Date 10-26-77"

Memorandum

To All Departments

Date September 12, 1978

From Ruth Winget, Purchasing Dept.

Subject Asphalt requirements for 1979

COPIES TO:

MW & S
STREET
PARK

Please review the attached copy of the last years requirements for Asphalt. These requirements will be for 1979. Indicate any changes or additions and return to me no later than Friday 10/13/78.

RECEIVED
PURCHASING DEPT.
AM SEP 15 1978
7,8,9,10,11,12,1,2,3,4,5,6 PM

ity	Unit	Unit Price	Trade Disc.	Extensi																		
	<p><u>1978 Asphalt Requirements</u></p> <p>Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1978/9 79</u></p> <p>300 tons more or less - Combined as follows:</p> <p><i>500 Ton</i></p> <table> <thead> <tr> <th></th> <th>Pick-Up Price</th> <th>Delivery Price</th> </tr> </thead> <tbody> <tr> <td>✓A2-City Mix Topping</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>#9 Binder</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>#4 Binder</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>#5 Binder</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Cold Mix</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> <p>Please complete attached <u>Non-Collusion Affidavit</u>.</p> <p>Mark Quotation Envelope, "Quote No. <u>0023</u> Due Date <u>10-26-77</u>"</p>		Pick-Up Price	Delivery Price	✓A2-City Mix Topping	_____	_____	#9 Binder	_____	_____	#4 Binder	_____	_____	#5 Binder	_____	_____	Cold Mix	_____	_____			
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#5 Binder	_____	_____																				
Cold Mix	_____	_____																				

Memorandum

To All Departments

Date September 12, 1978

From Ruth Winget, Purchasing Dept.

Subject Asphalt requirements for 1979

COPIES TO:

MW & S
STREET
PARK

Please review the attached copy of the last years requirements for Asphalt. These requirements will be for 1979. Indicate any changes or additions and return to me no later than Friday 10/13/78.

No hot mix is required unless Asphalt, ^{Plast} is imperative.
Street Dept.

RECEIVED

SEP 12 1978

ST. WAYNE STREET DEPT.

RECEIVED
PURCHASING DEPT.
SEP 18 1978
AM 7:810:11:12:13:14:15:16

4

Unit

Unit Price
Trade
Disc. Exten1978 Asphalt Requirements

Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. We require Firm Prices for 1978/1979

300 tons more or less - Combined as follows:

	Pick-Up Price	Delivery Price
--	------------------	-------------------

A2-City Mix Topping

--	--	--

#9 Binder

--	--	--

#4 Binder

--	--	--

#5 Binder

--	--	--

Cold Mix

--	--	--

Please complete attached Non-Collusion Affidavit.

Mark Quotation Envelope,

"Quote No. 0023 Due Date 10-26-77"

4291

TITLE OF ORDINANCE SPECIAL ORDINANCE FOR BLANKET PURCHASE ORDERS - 1979 ASPHALT REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

J-78-11-04

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS TO THE FOLLOWING COMPANIES FOR 1979 ASPHALT

REQUIREMENTS:

CITY UTILITIES PURCH. ORDER # CIVIL CITY PURCH. ORDER #

HIPSKIND ASPHALT & CO. B-0422 B-4-03330

WAYNE ASPHALT CO. B-0423 B-4-03364

ASPHALT FOR THE USE OF THE WATER MAINTENANCE & SERVICE DEPT. & PARK DEPT.

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF ASPHALT FOR ABOVE DEPT'S DISPOSAL AND USE IN REPAIR WORK
TO STREETS

EFFECT OF NON-PASSAGE WILL HAVE TO HIRE WORK DONE, RESULTING IN MUCH UNNECESSARY EXPENSE TO
CITY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE